

Receiving Report

Date: 11/4/18
 Supplier: MAGWA

Batch No: 2117445
 Dart P/O: 13831

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☐ No ☒ N/A ☐
 Waybill Attached: Yes ☐ No ☒ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection 8 N/A ☒
 Work Order 11/4/18 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 11/4/18
 Date
 Received/Costing [Signature]
 Initial

Location _____

Page 1 of 1

All amounts are calculated in domestic currency.

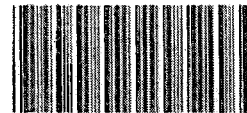
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M-/ Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-MAG002	Magna Stainless								
PO13831	6		M174PH-H900R1.000	f	4/13/2011	4/19/2011	36.0000	\$11.50	0.0000	0	\$414.00
CAD	No		17-4SS H900 ROUND BAR 1.00	f	36.0000	DESJ02		\$414.00	0.0000	0	
			117445								
									Total Received Quantity:		36.0000
									Total Qty to Inspect (PO U/M):		0.0000
									Total Reject Quantity:		0.0000
									Total Receipt Value:		\$414.00
									Total Balance Due Quantity:		0.0000



Magna Stainless

5775 Kieran St, Saint-Laurent, Quebec H4S 0A3
Phone: (514) 339-1211 Watts: 1-800-363-6646 Fax: (514) 339-1105



PACKING LIST

Page 1 of 1

I041876

REPRINT

SOLD TO:
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

SHIP TO:
METCOR
560 BOUL AURTHUR SAUVE
ST EUSTACHE QC
SAINT-EUSTACHE, QC J7R 5A8

SPECIAL INSTRUCTIONS

STOCK

Contact: CHANTAL LAVOIE

Ship Terms: PREPAID

MTR:Y

Currency		Sales Person		Customer Phone	Customer Fax	Customer PO	
CANADIAN DOLLARS		CHRISTINA ANTONIOU		(613) 632-5200	(613) 632-1053	13831	
Sales Order	Terms		Ship Via		Date Ordered	Date Required	Date Shipped
W046069	NET 30 DAYS		NIR:R-557065-1		04/11/11	04/12/11	04/12/11

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
3	✓	PC	STAINLESS ROUNDS SRB 17-4 ANN 1" x R/L 12'1" 96 LB / 3 PC MILL TEST + CDEC REQUIS AVEC LIVRAISON PER AMS 5643 MATERIAL IS ANNEALED CONDITION AS PROVIDED BY MAGNA TO BE HEAT TREATED TO H900 AT METCOR AS PER DART AEROSPACE C211104118	L047009	7LB8	3 3
Bundles: 1				Approx Weight:		96 LB

Received by: _____ Date: _____ Signature: _____



METALLURGICAL TEST REPORT

NORTH AMERICAN STAINLESS
6870 HIGHWAY 42 EAST
GHENT, KY 41045

6870 HIGHWAY 42 EAST

P13092-7LB8

C023391

Certificate: 616240 1
Customer: 007420 001
Mail To:
MAGNA STAINLESS
5775 KIERAN STREET
SAINT LAURENT, QC H4S0A3

Ship To:
MAGNA STAINLESS
5775 KIERAN STREET
SAINT LAURENT, QC H4S0A3

Date: 1/27/2011 Page: 1

Steel: 630

Finish: ST

Your Order: P013092

NAS Order: PN 0012368 01

Corrosion:

PRODUCT DESCRIPTION:

AMS 2303E, AMS 5643R
Round Bar, Annealed, Smooth Turned, Cold Finished
UNS S17400, EN 10204 3.1B, ASTM A484/08
ASTM A564/04 ASME SA564-07

REMARKS:

COMPLIES W/REQUIREMENTS OF DFARS EU DIRECTIVE 2002.95.
EC. ROHS. EAF+AOD+CC. NO WELD REPAIR. MELTED AND MFG IN USA
FREE FROM MERCURY AND LOW MELTING ALLOY CONTAMINATION

8/10/179

Product Id	Skid #	Diameter	Size	Weight	Length	Mark	Pieces	Commodity Code
IA0964 6		1.0000		800	144.00	1	1	

CHEMICAL ANALYSIS

CM(Country of Melt) ES(Spain) US(United States) ZA(South Africa) JP(Japan)

HEAT	CM	C	CB	CO	CR	CU	MN	MO	N	NI
7LB8	US	.0350	.1760	.0820	15.1690	3.2835	.5655	.2235	.0291	4.4335
		P	S	SI	TA	TI				
		.0260	.0061	.5055	.0055	.0020				

MECHANICAL PROPERTIES

Product Id	1 d o i c r	HB No.	Ferrit %	TS-C KSI	YS-C KSI	EL-C %	RA-C %	RC-C No.	FREQ. No.	SEV. No.
IA0964 6	R L	325.00	.80	205.37	188.01	12.00	51.96	40.50	.16	.13

NAS hereby certifies that the analysis on this certification is correct and the material meets the specifications stated.

QC ENGINEER

ERIC HESS

1/27/2011



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO13831**

Purchase Order Date 4/8/2011

PO Print Date 4/8/2011

Page Number 3 of 3

Order From :

VC-MAG002

MAGNA STAINLESS
5775 RUE KIERAN
ST LAURENT, QC H4S 0A3
CA

Contact Name

Vendor Phone 800 363 6646

Vendor Fax 514 339 1105

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms Net 30

Currency CAD

FOB Destination-Collect

6	M174PH-H900R1.000	17-4SS H900 ROUND BAR 1.00	4/13/2011	36.00	Yours ppd	\$11.5000	\$414.00
			Yes	f			

Special Inst: MATERIAL: 17-4 PH COND. H900
AS PER AMS 5643

NOTE:
PLEASE SHIP MATERIAL TO METCOR
INC.
560 BOULV. ARTHUR SAUVE
SAINT-EUSTACHE, QC
J7R-5A8
450-473-1884

4/11/11

PO Total:

\$971.49

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

Change Nbr: 1

Change Date: 4/8/2011

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Receiving Report

Date: 11/4/18

Batch No: M117446

Supplier: METCOR

Dart P/O: 13837

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒ N/A ☐
 Work Order 8 N/A ☐

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 _____

Production/Admin: 11/4/18
 Date
 Received/Costing
 Initial

Location _____

Purchase Order Receipt Listing

Page 1 of 1

Tuesday, April 19, 2011 8:16:43 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO13834 Receipt Dates from 4/19/2011 to 4/19/2011 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name	VC-MET004 Metcor Inc.										
PO13834	I		71425-30		4/20/2011	4/19/2011	36.0000	\$8.33	0.0000	0	\$299.99
CAD	No		HEAT TREAT 17-4 ROUND BAR 1" 117446		36.0000	DESJ02		\$299.99	0.0000	0	

Total Received Quantity:	36.0000
Total Qty to Inspect (PO U/M):	0.0000
Total Reject Quantity:	0.0000
Total Receipt Value:	\$299.99
Total Balance Due Quantity:	0.0000

METCOR INC.

560 BOUL. ARTHUR-SAUVÉ
ST-EUSTACHE, QC J7R 5A8
Tel: 450-473-1884 / Fax: 450-491-5498

Recu de Livraison

Order	Shipper	Shipping Seq.
165826	1	50337

Shipped Complete

Customer **215**

DART AEROSPACE
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
Ph: 613-632-5200
Fax: 613-632-1053

Shipped To:

DART AEROSPACE
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
Ph: 613-632-5200
Fax: 613-632-1053

Purchase Order Number	Customer Shipper No.	Material Type	Order Date	Carrier
PO135834		17-4PH	2011/4/12	PICK UP
Quantity	Part No. / Part Name / Part Description			Pounds
9	ROUND BAR NIL (PAS DE CONTENANT)			96,

Container Type	# Of Containers	Container Comments
NIL	1	

PACKING	
----------------	--

Quantity Shipped: 9
Pounds Shipped: 96,00
Quantity Remaining: 0
Pounds Remaining: 0,00

Quantity Shipped:	9
Pounds Shipped:	96,00

Signature:

Date:

Shipped ON: 2011/04/15

Rapport d'inspection

Order	Load
165826	1

Customer 215
DART AEROSPACE
1270 ABERDEEN
HAWKESBURY

ON K8A 1K7

Shipped To:
DART AEROSPACE
1270 ABERDEEN
HAWKESBURY

ON K8A 1K7

Customer PO / PO du Client	Customer Shipper No.	Material Type / Material	Mat'l Heat Code	Lot Number
PO 135834		17-4PH		

PROCESSING SPECIFICATIONS

AGE HARDEN

CONDITION H 900


5 11/04/25

Requirement	Specified	Tests Performed	Test Results
HARDNESS	40 - 47 HRC	9	45 - 47 HRC

Quantity	Weight	Part Number / Part Description
9	98	ROUND BAR NIL (PAS DE CONTENANT)

COMMENTS

INSPECTOR:

[Signature] 

DATE: 2011-04-15

PROSECUTIONS

WFO WFO

ASAC

11 APR 60

PROSECUTOR

11 APR 60

PROSECUTOR

30 APR 60
11 APR 60

11 APR 60
11 APR 60

PROSECUTOR

WFO

PROSECUTOR

PROSECUTOR

PROSECUTOR

PROSECUTOR

PROSECUTOR

PROSECUTOR

PROSECUTOR

PROSECUTOR

PROSECUTOR



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO13834

Purchase Order Date 4/8/2011

PO Print Date 4/8/2011

Page Number 1 of 1

Order From :

VC-MET004

METCOR INC.
560 BOUL. ARTHUR SAUVE
SAINT-EUSTACHE, QC J7R 5A8
CA

Contact Name
Vendor Phone 450 473 1884
Vendor Fax 450 491 5498
Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FA*ED
C 4/11/09/108

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1		HEAT TREAT 17-4 ROUND BAR 1"	4/20/2011 No	36.00	FedEx PI collect	\$8.3330	\$299.99
		Special Inst:	HEAT TREAT MATERIAL TO H900				
PO Total:							\$299.99

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

Change Nbr: 2

Change Date: 4/8/2011

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

TRANSMISSION VERIFICATION REPORT

TIME : 04/08/2011 14:23
NAME :
FAX :
TEL :
SER.# : F9N212739

DATE, TIME	04/08 14:23
FAX NO./NAME	14504915498
DURATION	00:00:18
PAGE(S)	01
RESULT	OK
MODE	STANDARD
	ECM

Purchase Order Receipt Listing

Page 1 of 1

Friday, April 08, 2011 12:45:25 PM

All amounts are calculated in domestic currency.

All Vendors PO ID po10126 All Receipt Dates All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID/Vendor Name		VC-MET004 Metcor Inc.									
PO10126	1		71425-30		7/31/2009	8/10/2009	207.0000	\$1.66	0.0000	0	\$343.62
CAD	No		HEAT TRAT ROUND BAR 1" & 1.375"		207.0000	LAVO01		\$343.62	0.0000	0	
					1.66 x 36						
	2		71425-30		7/31/2009	8/10/2009	1,145.0000	\$1.66	0.0000	0	\$1,900.93
	No		HEAT TREAT BAR 3.937 X 4.750		1,145.0000	LAVO01		\$1,900.93	0.0000	0	

M1174 46

REFERENCE ONLY

REFERENCE ONLY

REFERENCE ONLY